GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges used by the Officials of Water Resources Department during the month of March 2017 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No. 186 **Dated: 19.04.2017**

Read :-

Bill No 950247277 dated 24.03.2017 of Airtel Mobile Services

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ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.19,154/-(Rupees Nineteen thousand one hundred and fifty four only) towards cell phone charges of the following phones used by the Officials of this Department during the month of March- 2017.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.03.2017	2000.00	Secy. to Govt.,
2	9849905642	24.03.2017	136.25	Asst Secy(GUS)
3	9849905689	24.03.2017	90.40	Dy Secy. (KS)
4	9849905690	24.03.2017	304.78	S.O. (Ser-I)
5	9849905691	24.03.2017	127.66	C.T.E.
6	9849905637	24.03.2017	854.01	Jt Secy. (TV)
7	9949093650	24.03.2017	167.56	Asst. Secy. (VL)
8	9949093654	24.03.2017	139.05	Joint Secy(T)
9	9949093656	24.03.2017	442.15	Deputy Secy. (JJR)
10	9949093658	24.03.2017	223.14	Asst (KJ)
11	9849901277	24.03.2017	291.06	Asst. Secy. (DRD)
12	9849901279	24.03.2017	164.92	A.D-II
13	9949093651	24.03.2017	641.38	Jt Secy. (SK)
14	9949093653	24.03.2017	201.14	Asst. Secy. (BS)
15	9949093659	24.03.2017	271.43	Asst. Secy. (MKR)
16	8978901752	24.03.2017	434.38	TE - 2 (KBR)
17	8978901753	24.03.2017	89.58	ATE - 2 (MTT)
18	8978901754	24.03.2017	235.32	TE - 1 (MPR)
19	9701379927	24.03.2017	239.31	S.O. (OP- Claims)
20	9701379930	24.03.2017	426.22	S.O. (P&B)
21	9701379865	24.03.2017	519.86	S.O.(Pr-III)
22	9701379903	24.03.2017	625.00	S.O. (OP)
23	9701379856	24.03.2017	502.53	S.O. (RTI)
24	9701379896	24.03.2017	240.61	S.O. (REFORMS)
25	9701379925	24.03.2017	0.00	S.O. (Vig-I)
26	9701379932	24.03.2017	376.30	P.S. (KHP)
27	9701379850	24.03.2017	225.62	S.O. (EA/IS)
28	9701379904	24.03.2017	193.66	S.O. (MI-R)
29	9701379853	24.03.2017	205.42	S.O. (PAC)
30	9701379931	24.03.2017	430.44	PS (SK)

Contd……..2

	31	9701379926	24.03.2017	553.99	S.O.(MIG)
	32	9701379860	24.03.2017	285.35	S.O.(Vig-III)
	33	9701379872	24.03.2017	597.57	S.O. (ARB)
	34	9701379837	24.03.2017	129.38	Asst Secy (OP)
	35	9701379924	24.03.2017	625.00	S.O. (CEs.Estt.)
	36	9701379893	24.03.2017	441.29	S.O. (LA)
	37	9701379864	24.03.2017	308.49	S.O. (SER.-II)
	38	9701379861	24.03.2017	625.00	S.O (MI-A)
	39	9701379867	24.03.2017	294.41	S.O. (Gen -II)
	40	9701379874	24.03.2017	625.00	S.O (CADA)
	41	9701379875	24.03.2017	173.54	S.O (SER III)
	42	9701379836	24.03.2017	152.83	A.D-I
	43	9701379894	24.03.2017	505.32	S.O (Vig-II)
	44	9701379871	24.03.2017	499.12	S.O (ERD)
	45	9701379849	24.03.2017	333.19	S.O (SER.IV)
	46	9701379868	24.03.2017	406.75	S.O (Proj -I)
	47	9701379895	24.03.2017	355.73	S.O (Gen-I)
	48	9701379862	24.03.2017	527.49	S.O (P-II)
	49	9701379845	24.03.2017	380.54	P.S. (MP)
	50	9701379852	24.03.2017	268.65	S.O. (WRG)
	51	9701379870	24.03.2017	266.12	S.O. (RR)
			Total Rs.	**19153.94**	**(or Rounded to Rs.19,154/-**

2 The expenditue shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (25) Water Resources Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Water Resources (OP - Claims) Department shall draw the amount by way of an account payee cheque favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned in para one above.

4 This order does not require the concurrence of Finance Department as per the existing rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.RAGHU RAMA SARMA

DEPUTY SECRETARY TO GOVERNMENT

To

The Water Resources (OP: Claims) Department.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER